



DEPARTMENT OF ENVIRONMENT AND CONSERVATION
Division of Water Pollution Control
Surface Mining Inspection Report

DSM-7A

Permit No.	Name of Operator		Time	
OM <u>NIA</u>	<u>Todd Claiborne American Sand Co.</u>		<u>11:47</u>	
TN <u>0069302</u>	Address: <u>9130 Monterey Hwy, Monterey, TN</u>		<u>12:30</u>	
Expiration Date	OM	NPDES	Phone	County
<u>NIA</u>		<u>5/31/14</u>		<u>Putnam</u>
Issuance Date	OM	NPDES	Lat.-Long.	
<u>NIA</u>		<u>6/1/09</u>	<u>36° 7' 44" N</u> <u>-85° 20' 06" W</u>	
Responsible Official	<u>Randy Roberson</u>			Title <u>Manager</u>

MINING	YES	NO	COMPLETE INSP.	PARTIAL INSP.	YES	NO
1. Permit Signs				<input checked="" type="checkbox"/>		
2. Mining Plans on Site						
3. Spoil Placement Within Limits						
4. Stream and Drainage Limits Observed						
5. Outcrops Protected						
6. Topsoil Segregated and Marked						
7. Regrading Current						
8. All Highwalls Eliminated						
9. Approximate Original Contour						
10. Topsoil Properly Spread						
11. Revegetation Current						
12. Ag. Lime Rates Adequate						
13. Seeding Rates Adequate						
14. Fertilizer Rates Adequate						
15. Mulch Rates Adequate						
16. Terraces Adequate						
17. Haulroad Drainage Controlled						
N.P.D.E.S.—WATER CONTROL						
18. Sediment Basins as Planned						
19. Sediment Basins Discharging						
20. All Drainage Controlled Through Basins or Best Management Practices						
21. Diversion Ditches Adequate						
22. Discharge Samples Taken						
23. D.M.R.s Submitted as Required						
24. D.M.R.s in Compliance						
			PARAMETER	MEASUREMENT	MINIMUM	AVERAGE
			TSS	Sample		
				Permit		
			pH	Sample		
				Permit		
			Flow	Sample		
				Permit		
				Sample		
				Permit		
				Sample		
				Permit		

GENERAL COMMENTS: LIST ANY POTENTIAL PROBLEMS, ORDERS FOR CORRECTIVE ACTIONS, OR EXPLANATIONS

*1 DMRS show no discharge since April 09 - DMP001
NOT DISCHARGING @ 12:00p.

Bank on back side of basin eroding and in need of
stabilization.

Site inactive @ time of inspection.

Operator's Signature	Date	Inspector's Signature	Date
<u>Randy Roberson</u>	<u>10/17/10</u>	<u>Greg M. Thompson</u>	<u>10/17/10</u>



United States Environmental Protection Agency
Washington, D. C. 20460

Water Compliance Inspection Report

Section A: National Data Coding (i.e., PCS)

Transaction	Code	NPDES	yr / mo / dy	Inspection Type	Inspector	FacType																					
1	N	2	5	3	T	N	0	0	6	9	3	0	2	1	0	1	0	1	7	17	18	C	19	S	20	2	
Remarks																											
21																											
A M E R I C A N S A N D S U P P L Y Q U A R R Y 2																											
66																											
Inspection Work Days																											
67																											
1																											
0																											
69																											
Facility Self-Monitoring Evaluation Rating																											
70																											
3																											
71																											
N																											
72																											
N																											
73																											
74																											
75																											
76																											
77																											
78																											
79																											
80																											

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)		Entry Time / Date	Permit Effective Date
American Sand Supply		11:47a 10-17-10	June 1, 2009
Roberson Road		Exit Time / Date	Permit Expiration Date
Monterey, TN 38574		12:30p 10-17-10	May 31, 2014
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)		Other Facility Data (e.g., SIC NAICS, and other descriptive information)	
Todd Claiborne- Owner		Sand mining area with intermittent activity.	
865-256-3894		No activity taking place onsite at time of inspection.	
Fax:			
Name, Address of Responsible Official/Title/Phone and Fax Number			
Mr. Todd Claiborne			
American Sand Supply			
P.O. Box 146			
Monterey, TN 38574			
865-256-3894			
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self-monitoring Program	<input type="checkbox"/> Pretreatment Program	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records / Reports	<input type="checkbox"/> Compliance Schedule	<input checked="" type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water	
<input type="checkbox"/> Effluent / Receiving Waters	<input checked="" type="checkbox"/> Operation & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description
<input type="checkbox"/>	DMR's show no discharge for past year.
<input type="checkbox"/>	No discharge occurring at time of inspection.
<input type="checkbox"/>	Bank downgradient from sediment basin eroding and in need of permanent stabilization.
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	

Name (s) and Signature(s) of Inspector(s)	Agency / Office / Phone and Fax Numbers	Date
Rita Thompson	Tennessee Division of Water Pollution Control Cookeville Environmental Field Office	10-17-10
	931/432-4015 / 931/432-6952 (FAX)	
Signature of Management Q A Reviewer	Agency / Office / Phone and Fax Numbers	Date
Robert Howard	Tennessee Division of Water Pollution Control Cookeville Environmental Field Office	10-17-10
	931/432-4015 / 931/432-6952 (FAX)	